

COMPANY REGISTRATION NUMBER: 00887732

Blundellsands Properties Limited

Unaudited Financial Statements

31 July 2019

JVSA LTD

Chartered accountant

20 Derby Street

Ormskirk

Lancashire

L39 2BY

Blundellsands Properties Limited

Financial Statements

Year ended 31 July 2019

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Blundellsands Properties Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	344,670	344,803
Current assets	79,858	90,777
Prepayments and accrued income	3,478	4,291
	83,336	95,068
Creditors: amounts falling due within one year	10,763	28,164
Net current assets	72,573	66,904
Total assets less current liabilities	417,243	411,707
Accruals and deferred income	2,410	2,401
	414,833	409,306
Capital and reserves	414,833	409,306

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs S L Moon	-	-	-
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs S L Moon	(14)	14	-
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For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2020 , and are signed on behalf of the board by:

Mrs S L Moon

Director

Company registration number: 00887732

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.